

## ***VII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE***

***as of: 6/30/01***

Task Order Name		Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner
SFA Owner:	<i>Jim Lynch</i>					
SFA Sponsor:	<i>Jim Lynch</i>					
TO 25-Enterprise Document Management (TO 25)		25.2.4	Design Specification	2/12/2001	\$64,049.71	Bill Walsleben
TO 25-Enterprise Document Management (TO 25)		25.3.1	CFO Enterprisewide Document Management	4/16/2001	\$402,794.89	Bill Walsleben
TO 25-Enterprise Document Management (TO 25)		25.3.2	System Test Plan	4/16/2001	\$64,049.71	Bill Walsleben
TO 25-Enterprise Document Management (TO 25)		25.3.3	Acceptance Test Plan	4/16/2001	\$64,049.71	Bill Walsleben
TO 25-Enterprise Document Management (TO 25)		25.3.5	Training Plan	4/16/2001	\$64,307.05	Bill Walsleben
TO 25-Enterprise Document Management (TO 25)		25.3.4	Deployment Readiness Report	5/18/2001	\$32,203.51	Bill Walsleben
TO 25-Enterprise Document Management (TO 25)		25.4.1	CFO Implementation Plan	5/18/2001	\$80,768.19	Bill Walsleben
TO 25-Enterprise Document Management (TO 25)		25.4.2	Training Course Materials and Instruction	5/18/2001	\$80,768.19	Bill Walsleben
<b>Total Value:</b>					<b>\$852,990.96</b>	